

Invoice

INVOICE NUMBER

32

DATE OF ISSUE

29/08/2021

DUE DATE

29/09/2021

BILLED TO

Stride Ahead

FROM

Shoe Haven

PURCHASE ORDER

Address: 77 Civil Lines,
Gurgaon, Haryana -
122002
GSTIN:
06ABCDE1251F1Z2

Address: 58 Green
Field, Faridabad,
Haryana - 121003
GSTIN:
06ABCDE1250F1Z1

Description**Unit cost****QTY****Amount**

Fila Men's Sliders

1,049

3

3,147

TERMS

payment is due in 30 days

SUBTOTAL

3,147

DISCOUNT

-100

(TAX RATE)

18 %

TAX

548.46

SHIPPING

100

INVOICE TOTAL**3,695.46**